

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs. 2,359/- towards telephone charges for the months of January 2011 & February 2011 during the financial year 2010-11 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 187

Dated: 07-04-2011

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. BSNL Bills

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,359/- (Rupees Two thousand three hundred and fifty nine Only) towards Telephone charges for the months of January 2011 & February 2011 to the following telephones of Industries & Commerce Department during the financial year 2010-11

Telephone No.	Bill Date	During	Working at	Amount
23450544	05.03.2011	1. 1.2011 TO 28.02.2011	DY.SECY TO GOVT (N)	938
23451949	05.03.2011	1. 1.2011 TO 28.02.2011	DY.SECY TO GOVT (A)	1421
			<b>TOTAL Rs</b>	<b>2359/-</b>

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat. Branch,  
The Industries & Commerce (OP.II/Claims) Dept  
The Accounts Officer (Cash) BSNL Hyderabad.  
Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER